



# Purchase Order

## PO No. 19127082

Order Date: 5/31/2019

Internal Tracking No.: 21834 19-0006501

**Contractor Info**

MSC Industrial Supply Co.  
11355265064  
121 Interpark Blvd., Ste. 1203  
San Antonio, TX 78216

(512) 296-0974

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Guillermo Hernandez  
TWC  
915-832-6595  
1359 Lomaland Dr  
STE 300  
El Paso TX 79935

**NOTE TO CONTRACTOR:** Guillermo Hernandez 1359 Lomaland Dr STE 300, El Paso Tx 79935 915-832-6595

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	<a href="mailto:montinique.holder-hall@twc.state.tx.us">montinique.holder-hall@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61581	66637570	<b>66637570-Staplers; Type: Electric; Sheet Capacity: 30; Color: Black -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/3/2019 MPN: SWI69008 Manufacturer Name: Swingline	4	EACH	338.16	\$1,352.64

**Total \$1,352.64**